

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-616583

Invoice Date: 9/8/2021

PO Number: B0000165

Check Number: E0086763

Check Amount: \$ 687.24

Check Date: 10/27/2021

Voucher Number: V0711773

Document Type: AP Invoice

Document Below

**AUTO PARTS**

400002010
Genuine Parts Company
40 Baker Hill Dr
Ref By _____ Ver By _____
GLEN ELLYN, IL 60137
(630) 469-2086

Time: 06:56

Invoice Number 0701-616583

Date: 09/08/2021



Page: 1/1

SOLD TO
1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4372, Henry
Sales Rep: 17, Salesman
Accounting Day: 8

Y
OCR
4000020106165838
Y

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---|----------|--------|----------|---------|
| 531385 | UP | SENSOR - ABS SPEED () Qty: 1 from: SDV - STANDARD IGN-FUEL&DIRECTS (tran RO #: 5000 | 1.00 | 444.42 | 197.8700 | 197.87 |
| 531401 | UP | SENSOR - ABS SPEED () Qty: 1 from: SDV - STANDARD IGN-FUEL&DIRECTS (tran RO #: 5000 | 1.00 | 434.94 | 195.9300 | 195.93 |
| | FRT | Freight () | 1.00 | 0.00 | 11.9900 | 11.99 D |

Delivery: Our Truck - 2-07:41
Attention: wed delivery
Tax Exemption:
PO#: 909-bo000165-5000
Terms:

RO5000

Subtotal 405.79
NONTAXABLE 0.0000% 0.00

Total 405.79

Charge Sale 405.79

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

CUSTOMER COPY

"Aranki, Joseph" <arankij@cod.edu>

please pay with BO 000165

"Aranki, Joseph" <arankij@cod.edu>

Wed, Sep 15, 2021 at 02:12 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

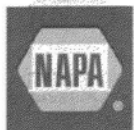
1 attachment

NAPArsaleSep102021004.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-617286
Invoice Date: 9/13/2021
PO Number: B0000165
Check Number: E0086763
Check Amount: \$ 687.24
Check Date: 10/27/2021
Voucher Number: V0711774
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

400002010
Genuine Parts Company
40 Baker Hill Dr
Ref By _____ Ver By _____
GLEN ELLYN, IL 60137
(630) 469-2086

Time: 07:03
Date: 09/13/2021
Page: 1/1

Invoice Number 0701-617286



SOLD TO
1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 13

Y
OCR
4000020106172866
Y

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---------------------------------|----------|-------|---------|-------|
| 801848 | TEM | RAPID SEAL KIT () RO #: 4995 | 1.00 | 27.18 | 18.4900 | 18.49 |

Delivery: Our Truck - 2-07:48

Attention:

Tax Exemption:

PO#: 925-bo000165-4995

Terms:

R04995

Subtotal 18.49
NONTAXABLE 0.0000% 0.00

Total 18.49
Charge Sale 18.49

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Fomit Co: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

CUSTOMER COPY

"Aranki, Joseph" <arankij@cod.edu>

please pay with BO 000165

"Aranki, Joseph" <arankij@cod.edu>

Wed, Sep 15, 2021 at 02:11 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

1 attachment

NAPArsaleSep102021001.pdf

Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-616841
Invoice Date: 9/9/2021
PO Number: B0000165
Check Number: E0086763
Check Amount: \$ 687.24
Check Date: 10/27/2021
Voucher Number: V0711775
Document Type: AP Invoice

Document Below

**AUTO PARTS**

400002010
Genuine Parts Company
40 Baker Hill Dr
Ref By _____ Ver By _____
GLEN ELLYN, IL 60137
(630) 469-2086

Time: 11:44
Date: 09/09/2021
Page: 1/1

Invoice Number 0701-616841


SOLD TO: 1755 COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 9

Y Y
OCR
4000020106168416

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|---------|-------|
| 801639 | TEM | AC SYSTEM SEAL KIT () RO #: 5005 | 1.00 | 17.40 | 13.4900 | 13.49 |
| 408591 | TEM | HOSE ASSEMBLY () Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTER (transfer) RO #: 5005 | 1.00 | 80.94 | 46.4900 | 46.49 |
| 801651 | TEM | PAG OIL () RO #: 5005 | 1.00 | 15.56 | 8.7100 | 8.71 |

Delivery: Our Truck - 2-12:29
Attention:
Tax Exemption:
PO#: 924
Terms:

RE5005

| | |
|--------------------|--------------|
| Subtotal | 68.69 |
| NONTAXABLE 0.0000% | 0.00 |
| Total | 68.69 |
| Charge Sale | 68.69 |

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60633

CUSTOMER COPY

"Aranki, Joseph" <arankij@cod.edu>

please pay with BO 000165

"Aranki, Joseph" <arankij@cod.edu>

Wed, Sep 15, 2021 at 02:12 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

1 attachment

NAPArsaleSep102021002.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-617476
Invoice Date: 9/14/2021
PO Number: B0000165
Check Number: E0086763
Check Amount: \$ 687.24
Check Date: 10/27/2021
Voucher Number: V0711776
Document Type: AP Invoice

Document Below

**AUTO PARTS**

400002010

Genuine Parts Company

40 Baker Hill Dr

Ref By _____ Ver By _____

GLEN ELLYN, IL 60137

(630) 469-2086

Time: 07:08

Date: 09/14/2021

Page: 1/1

Invoice Number 0701-617476



1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 14

Y OCR Y
4000020106174766

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-------------|------|--|----------|--------|---------|-------|---|
| 99-02132A | NUG | BRACKETED CALIPER {} | 1.00 | 171.58 | 85.7900 | 85.79 | |
| | | Qty: 1 from: BBN - BBB STEERING-MTN, EST, MDW ST DIV ONLY (transfer) | | | | | |
| 99-02132A | NUG | Core Deposit {} | 1.00 | 83.00 | 83.0000 | 83.00 | D |
| | | RO #: 5001 | | | | | |
| | FRT | Freight {} | 1.00 | 0.00 | 15.99 | 15.99 | D |

Delivery:
Attention: am
Tax Exemption:
PO#: 928-bo000165-5001
Terms:

Subtotal 184.78
NONTAXABLE 0.0000% 0.00

Total 184.78
Charge Sale 184.78

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

CUSTOMER COPY

"Aranki, Joseph" <arankij@cod.edu>

please pay with BO 000165

"Aranki, Joseph" <arankij@cod.edu>

Mon, Sep 20, 2021 at 05:20 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Ok to pay

1 attachment

NAPAResaleSep172021002.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-617408

Invoice Date: 9/13/2021

PO Number: B0000165

Check Number: E0086763

Check Amount: \$ 687.24

Check Date: 10/27/2021

Voucher Number: V0711777

Document Type: AP Invoice

Document Below

**AUTO PARTS**

400002010
Genuine Parts Company
40 Baker Hill Dr
Ref By _____ Ver By _____
GLEN ELLYN, IL 60137
(630) 469-2086

Time: 14:11

Invoice Number 0701-617408

Date: 09/13/2021



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1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 101, Bob
Sales Rep: 17, Salesman
Accounting Day: 13

Y Y
OCR
4000020106174089

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|--------|-------|
| 701-1391 | BK | RADIATOR CAP () RO #: 5001 (pikup carol stream | 1.00 | 16.00 | 9.4900 | 9.49 |

Delivery: Our Truck - 2-14:56

Attention:

Tax Exemption:

PO#: 933-bo000165-5001

Terms:

Subtotal 9.49
NONTAXABLE 0.0000% 0.00

Total 9.49

Charge Sale 9.49

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

CUSTOMER COPY

"Aranki, Joseph" <arankij@cod.edu>

please pay with BO 000165

"Aranki, Joseph" <arankij@cod.edu>

Mon, Sep 20, 2021 at 05:19 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Ok to pay

1 attachment

NAPArsaleSep172021001.pdf